

Work Order ID 78225

78225

Page 1

January-02-12 3:51:18 PM

Item ID: D3950-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: RIVET
 Start Date: 02/01/2012 Start Qty: 400.00 ***400*** Cust Item ID:
 Required Date: 16/01/2012 Req'd Qty: 400.00 ***400*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/03 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3950	Rev A								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15770</u>								
	Purchase Part Number: PR-71								
	Supplier: SPAENAUR								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

RD-01-3

12/01/08 (500)

12-01-06 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78225

78225

Page 2

January-02-12 3:51:18 PM

Item ID: D3950-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: RIVET
 Start Date: 02/01/2012 Start Qty: 400.00 ***400*** Cust Item ID:
 Required Date: 16/01/2012 Req'd Qty: 400.00 ***400*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>96</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/1/12
 ME
 12-01-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-02-12 3:51:21 PM

Page 1

Work Order ID: 78225

78225

Parent Item: D3950-1

D3950-1

Parent Item Name: RIVET

Start Date: 02/01/2012

Required Date: 16/01/2012

Start Qty: 400.00

Required Qty: 400.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PR-71 *PR-71* Rivet		Purchased	No				Each	0.0000		400	**	16/01/05 (500)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

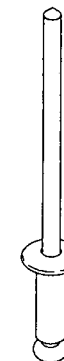
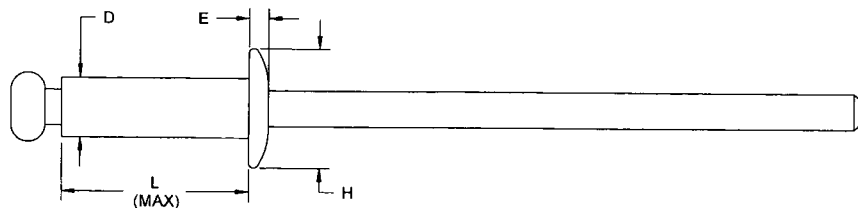
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE

78225 MLJ
 12/01/03



D3950-X RIVET

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MANUFACTURER NUMBER	RIVET BODY DIAMETER "D"	HOLE SIZE AND DRILL NUMBER	GRIP RANGE	LENGTH UNDER HEAD "L"	HEAD DIAMETER "H"	HEAD HEIGHT "E"
D3950-1	RIVET - 5056 ALUMINUM BODY WITH COATED CARBON STEEL MANDREL	SPAENAUER	PR-71	AD44BS	0.125	0.129 - 0.133 #30	0.188 - 0.250	0.390	0.250	0.040

RELEASED
 2009-08-28
MP

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: N/A

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.06.05		

DART AEROSPACE LTD
 HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3950** REV. A
 SHEET 1 OF 1

TITLE **RIVET** SCALE NTS

COPYRIGHT © 2009 BY DART AEROSPACE LTD
 THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15770**

Purchase Order Date 1/3/2012

PO Print Date 1/3/2012

Page Number 1 of 1

Order From : VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 723 8800	Requisition Nbr	
Vendor Fax	613 723 8806	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	238-806	SS DOWEL PIN 1" LONG	1/6/2012 Yes	100.00 Each	Purolator ground	\$0.1600	\$16.00
2	PR-71	Rivet	1/6/2012 Yes	500.00 Each	Purolator ground	\$0.0294	\$14.70
PO Total:							\$30.70

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/3/2012

ASKINS INDUSTRIAL INC.
-52 ANTARES DRIVE

EPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

*** B A C K O R D E R ***

Order # 1242770.00
Order Date 01/03/12

Page 1 of 1

old To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone # (613) 632-5200		Warehouse OTTAWA		F.O.B. PPD&CHGE		Taken By Sylvie 613-723-880	
Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms	
5168	15770	01/04/12	1242770.00	PL	DICOM	NET 30	
=====							
Ln#	Bin #	Order UM	Ship	B/O	Product	Description	
=====							

1	500 C	500 ✓	SP1X100		PR-71 RIVET	
2	100 C	100 ✓	SP1X100		238-806 1" S.S.	DOWEL PINS

LEASE NOTE:
. NO RETURNS WITHOUT PRIOR AUTHORIZATION
. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
L= QTY NOT SHIPPED WAS CANCELLED
C= ITEM CONSIDERED COMPLETE - NO B/O CREATED

ILL PACK DATE 01/04/12
rinted on 2012-01-04 at 10:57